

# State of Arizona



## Campaign Finance Report

**MCI FUND FOR FAIR COMPETITION**  
**Committee #: 199802221**

**Treasurer: MATTHEWS, JULIE**  
**707 17th St, Ste 3600, Denver, CO 80202**  
**Phone: (303) 390-6315**  
**Email: JULIE.MATTHEWS@WCOM.COM**

### 2002 Pre-General Election Report

Election Cycle: **2001-2002**  
Date Filed: October 17, 2002  
Reporting Period: October 1, 2002-October 16, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,112.24
Total Cash Receipts this Reporting Period:	\$234.00
Total Cash Disbursements this Reporting Period:	\$2,500.00
Cash Balance at End of Reporting Period:	\$16,846.24

Report ID: 35386

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$234.00	\$0.00	\$234.00	\$12,176.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$234.00	\$0.00	\$234.00	\$24,676.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,500.00	\$0.00	\$2,500.00	\$10,116.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,500.00	\$0.00	\$2,500.00	\$10,116.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,500.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARMSTRONG, DONNA	10/16/2002	\$11.00	\$544.50
<b>Address:</b>	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
<b>Occupation:</b>	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
<b>Name:</b>	BEACH, ROBERT	10/16/2002	\$2.00	\$42.00
<b>Address:</b>	PO Box 32074, Phoenix, AZ 85064		Cash	
<b>Name:</b>	BERG, GLENN	10/16/2002	\$20.00	\$990.00
<b>Address:</b>	418 Stoneybrook Ln, Vacaville, CA 95687		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	BLUBAUGH, STEFANI	10/16/2002	\$5.00	\$105.00
<b>Address:</b>	17823 N 49th St, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	BOOHER, JOHN	10/16/2002	\$5.00	\$109.50
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	SR ENG, VERIZON BUSINESS NTKW SRVCS IN			
<b>Name:</b>	CHARLSON, MARK	10/16/2002	\$1.00	\$47.00
<b>Address:</b>	7910 E Thomas Rd, Scottsdale, AZ 85251		Cash	
<b>Name:</b>	DOYLE, KATHLEEN	10/16/2002	\$1.00	\$21.00
<b>Address:</b>	11602 N 24th Dr, Phoenix, AZ 85029		Cash	
<b>Name:</b>	DU BOSE, KEITH	10/16/2002	\$2.00	\$42.00
<b>Address:</b>	260 S Winterhaven, Mesa, AZ 85204		Cash	
<b>Name:</b>	EDWARDS, SAM	10/16/2002	\$2.00	\$42.00
<b>Address:</b>	3238 N 63rd St, Scottsdale, AZ 85251		Cash	
<b>Name:</b>	FREEMAN, DAVID	10/16/2002	\$1.00	\$21.00
<b>Address:</b>	514 E Morrow Dr, Phoenix, AZ 85024		Cash	
<b>Name:</b>	HERNANDEZ, SCOTT	10/16/2002	\$2.00	\$82.00
<b>Address:</b>	1816 E Yale Dr, Tempe, AZ 85283		Cash	
<b>Name:</b>	HERRO, DIANE	10/16/2002	\$2.00	\$59.00
<b>Address:</b>	6638 N 181st Ave, Waddell, AZ 85355		Cash	
<b>Name:</b>	HUGUS, PHILIP	10/16/2002	\$20.00	\$512.50
<b>Address:</b>	12077 E Laurel Ln, Scottsdale, AZ 85259		Cash	
<b>Name:</b>	KIRKLAND, JOHN	10/16/2002	\$1.00	\$57.00
<b>Address:</b>	6551 E Quartz St, Mesa, AZ 85215		Cash	
<b>Name:</b>	KLIBANOFF, LAUREN	10/16/2002	\$1.00	\$50.00
<b>Address:</b>	7026 N Via de Manana, Scottsdale, AZ 85258		Cash	
<b>Name:</b>	KRIPLEAN, PATRICIA	10/16/2002	\$2.00	\$82.00
<b>Address:</b>	515 W Anderson Ave, Phoenix, AZ 85023		Cash	
<b>Name:</b>	LACROIX, ROXANNE	10/16/2002	\$5.00	\$116.50
<b>Address:</b>	1 W Campbell Ave, Apt 2186, Phoenix, AZ 85013		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LEGUMINA, JULIE	10/16/2002	\$8.00	\$191.00
<b>Address:</b>	15405 S 18th Ave, Phoenix, AZ 85045		Cash	
<b>Name:</b>	LEVIS, WILLIAM	10/16/2002	\$15.00	\$742.50
<b>Address:</b>	10956 E Crestline Pl, Englewood, CO 80111		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	LEWIS, JAMES	10/16/2002	\$30.00	\$1,455.00
<b>Address:</b>	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	LOMBARDO, MAURICIO	10/16/2002	\$2.00	\$46.00
<b>Address:</b>	40819 N Union Trl, Anthem, AZ 85086		Cash	
<b>Name:</b>	MALONE, VICKI	10/16/2002	\$10.00	\$495.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	SR MANAGER, MCI COMMUNICATIONS SERVICES			
<b>Name:</b>	MAYFIELD, HARRISON	10/16/2002	\$10.00	\$495.00
<b>Address:</b>	748 Ashley Dr, Chaska, MN 55318		Cash	
<b>Occupation:</b>	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
<b>Name:</b>	MCAVOY, JOHN	10/16/2002	\$2.00	\$42.00
<b>Address:</b>	1104 W Jacinto Cir, Mesa, AZ 85210		Cash	
<b>Name:</b>	MCCLAIN, TONI	10/16/2002	\$2.00	\$82.00
<b>Address:</b>	2645 S Westwood, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	NTWK ENG, MCI COMMUNICATIONS SERVICES			
<b>Name:</b>	MCCOOL, DENNIS	10/16/2002	\$1.00	\$31.00
<b>Address:</b>	1600 W La Jolla Dr, Tempe, AZ 85282		Cash	
<b>Name:</b>	MEAGHER, NICOLE	10/16/2002	\$1.00	\$126.00
<b>Address:</b>	1111 E University Dr, Unit 119, Tempe, AZ 85281		Cash	
<b>Name:</b>	MEYER, RICHARD	10/16/2002	\$2.00	\$80.00
<b>Address:</b>	114 S Kingston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
<b>Name:</b>	MICHAELS, MARILYN	10/16/2002	\$2.00	\$55.00
<b>Address:</b>	837 E Joan D Arc Ave, Phoenix, AZ 85022		Cash	
<b>Name:</b>	MINETTE, JAKE	10/16/2002	\$1.00	\$21.00
<b>Address:</b>	8386 W Salter Dr, Peoria, AZ 85382		Cash	
<b>Name:</b>	MORENO, IRAD	10/16/2002	\$5.00	\$105.00
<b>Address:</b>	8524 N 14th St, Phoenix, AZ 85020		Cash	
<b>Name:</b>	MORIARTY, FOREST	10/16/2002	\$2.00	\$82.00
<b>Address:</b>	10922 E Wier Ave, Mesa, AZ 85208		Cash	
<b>Name:</b>	POTTER, CARYN	10/16/2002	\$2.00	\$40.00
<b>Address:</b>	772 W Raven Dr, Chandler, AZ 85286		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RICH, ANDREW	10/16/2002	\$5.00	\$512.50
<b>Address:</b>	13830 N. NORTH 19TH, PHOENIX, AZ 85022		Cash	
<b>Name:</b>	ROSE, CHRIS	10/16/2002	\$2.00	\$112.00
<b>Address:</b>	7242 N 6th Pl, Phoenix, AZ 85020		Cash	
<b>Name:</b>	SANCHEZ, VERONICA	10/16/2002	\$2.00	\$42.00
<b>Address:</b>	4718 N 10th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	SR STAFF SPECIALIST, VERIZON BUSINESS NTWK SRVCS IN			
<b>Name:</b>	SCIACCA, ANTHONY	10/16/2002	\$10.00	\$495.00
<b>Address:</b>	13565 W Blanchard Rd, Gurnee, IL 60031		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	SISNIEGAS, JOHN	10/16/2002	\$2.00	\$57.00
<b>Address:</b>	2433 E Pony Ln, Gilbert, AZ 85295		Cash	
<b>Name:</b>	SLEEMAN, JOHN	10/16/2002	\$2.00	\$82.00
<b>Address:</b>	522 N Nantucket Ct, Chandler, AZ 85225		Cash	
<b>Name:</b>	STIRPE, SHIRLEY	10/16/2002	\$2.00	\$42.00
<b>Address:</b>	1333 W Medina Ave, Mesa, AZ 85202		Cash	
<b>Name:</b>	TAITANO, CARLOS	10/16/2002	\$2.00	\$40.00
<b>Address:</b>	19242 N 4th Pl, Phoenix, AZ 85024		Cash	
<b>Name:</b>	ULIBARRI, JERRY	10/16/2002	\$5.00	\$100.00
<b>Address:</b>	400 N Coronado St, Apt 1132, Chandler, AZ 85224		Cash	
<b>Name:</b>	VALADEZ, BARBARA	10/16/2002	\$2.00	\$82.00
<b>Address:</b>	5412 W Elgin St, Chandler, AZ 85226		Cash	
<b>Name:</b>	WHITE, GREG	10/16/2002	\$5.00	\$100.00
<b>Address:</b>	525 N Val Vista Dr, Unit 58, Mesa, AZ 85213		Cash	
<b>Name:</b>	WILLIAMSON, LYLE	10/16/2002	\$10.00	\$495.00
<b>Address:</b>	3204 S Locust St, Denver, CO 80222		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	WOLFCHIEF, DAWN	10/16/2002	\$5.00	\$126.00
<b>Address:</b>	13439 N 36th St, Phoenix, AZ 85032		Cash	
<b>Name:</b>	ZAMORA, ROSALINDA	10/16/2002	\$2.00	\$80.00
<b>Address:</b>	4702 N 31st Dr, Phoenix, AZ 85017		Cash	
Total of Individual Contributions			\$234.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$234.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PROMISES KEPT	10/15/2002	\$2,500.00	\$2,500.00
Address:	245 W Roosevelt St, , Phoenix, AZ 85003		Cash	
Total of Operating Expenses			\$2,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,500.00	

